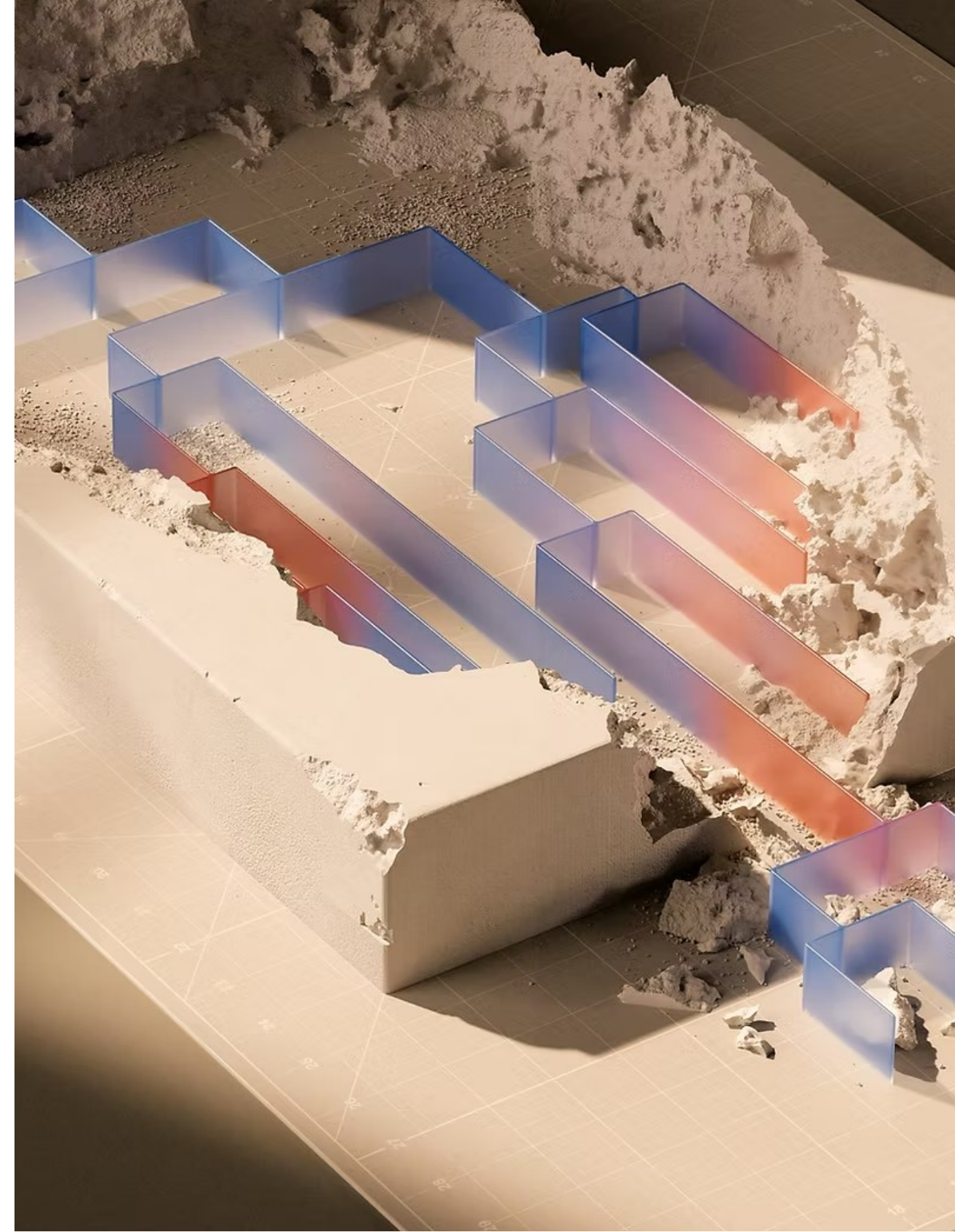

AI Governance that understands the day-to- day of science, government, and **business.**

UNAIT helps universities, research institutions, government agencies, and SMEs systematically capture AI applications, classify risks under the EU AI Act, and build audit-ready evidence.





CURRENT SITUATION

AI is already here. The overview often isn't.

In companies, government agencies, and research institutions, AI tools are used daily – often without systematic capture.

-
- Do you know which AI tools are in use in your organisation and with which data?
-
- Can you present an AI inventory in the event of an audit?
-
- Is it clear who grants approvals and how they are documented?
-
- Could internal use quietly become a provider role with extended obligations?

Postponed does not mean cancelled.

The Digital Omnibus has rearranged key deadlines. The transition period is the window to build inventory and processes without pressure.

Already in force

Prohibited practices & GPAI obligations

Prohibited practices (since Feb. 2025) and obligations for general-purpose AI model providers (since Aug. 2025) are unchanged.

From 2 August 2026

Transparency obligations

Users must be able to recognise that they are interacting with AI, among other things.

From 2 December 2027

High-risk obligations

Obligations for high-risk systems under Annex III. For embedded product AI, they apply from August 2028.

RISKS

What is at stake.

Anyone deploying AI without meeting documentation obligations risks more than a fine.

Weighs heaviest

Reputation

Trust is hard to build and quickly lost. An AI incident without clear documentation damages it before any rebuttal takes hold.

Business relationships

Clients & Partners

Clients, funding bodies, and business partners increasingly require evidence of responsible AI use.

Public

Media coverage

Unclear AI use in personnel decisions, customer contact, or products quickly reaches the press and regulators.

Sanctions

Fines

The Regulation provides for fines of up to €35 million or 7% of global annual turnover.

One platform for the entire governance process.

From the first notification of an AI case to audit-ready evidence.

THE PLATFORM

Capture. Classify. Prove.

UNAIT brings together the three core tasks of AI governance in one tool – without complex implementation projects.

01

Central AI Inventory

All AI applications by risk class, status, and responsibility in one place.

02

Guided Questionnaire

Structured initial assessment of role, risk class, and obligations for each AI case.

03

Audit-ready Documentation

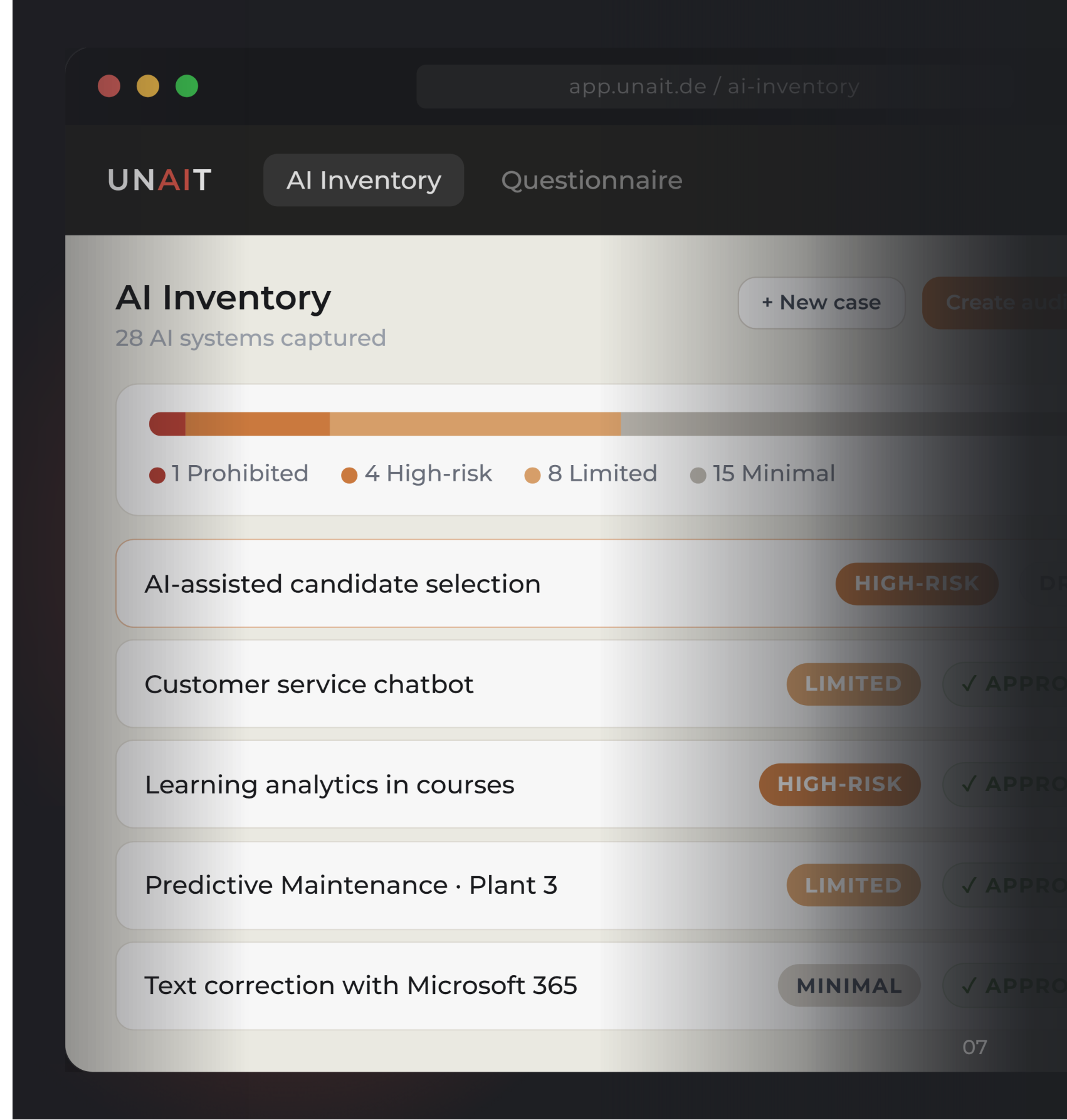
Assessments, approvals, and evidence systematically stored, available for data protection, audit, and funding bodies.

CORE FUNCTION

The AI inventory: one view instead of many spreadsheets.

All reported AI applications with risk class, status, and responsibility in one place.

- Colour-coded overview of all risk classes
- Approvals documented instead of coordinated by email
- Audit report as PDF export



STEP 2 OF 6 · CONTEXT OF USE

2.3: How is the AI system primarily used?

Select the applicable category for the intended use of your AI system.

☐ Support for human decisions☒ Automated decision-making☐ Internal process optimisation☐ Customer communication / Public-facing[< Back](#)[Next >](#)

CORE FUNCTION

The questionnaire: initial assessment without legal jargon.

The result is a documented initial assessment as a basis for further decisions. It does not replace legal advice.

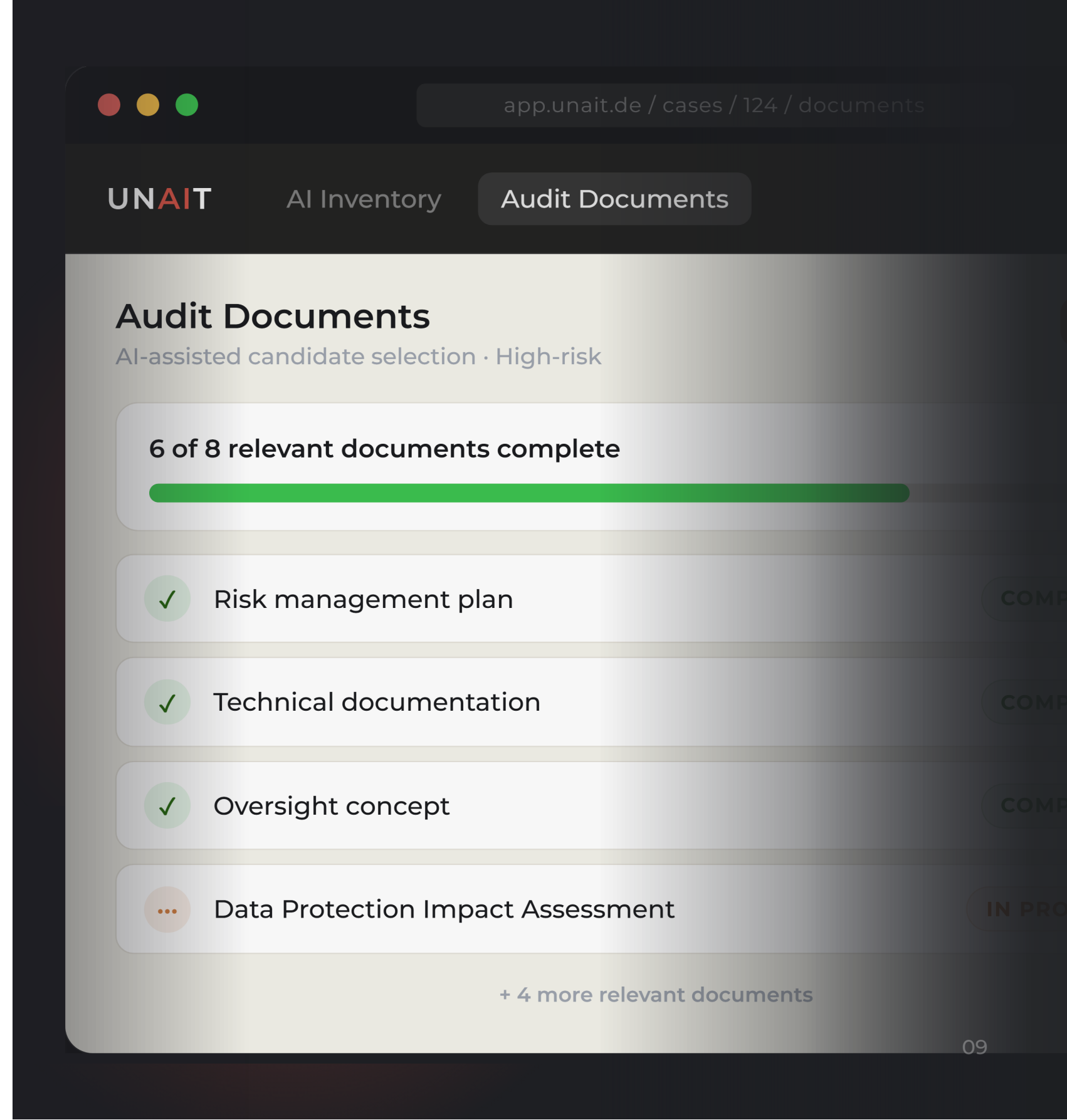
- Guides through role, area of use, and risk class
- Only the questions relevant to your case appear
- AI assistant explains in dialogue – without persistent storage, processed in Germany

AUDIT DOCUMENTATION

41 templates, matched to role and risk class.

After the assessment, UNAIT guides you through exactly the documents that apply to your case.

- Examples: risk management plan, oversight concept, data protection impact assessment
- Each document structured and fillable in minutes
- Progress visible, export as audit-ready package



SOLUTIONS

Two paths, one goal: the right entry point for your organisation.

From a structured start to complete AI governance. Both options grow with your needs.

STARTER

UNAIT Risk Tool

- Structured assessment of individual AI applications
- Risk classification under the EU AI Act
- Documented initial assessment as outcome
- Guidance for staff and departments

TRY FOR FREE →

FULL GOVERNANCE

UNAIT Compliance

- All features of the Risk Tool
- Central AI inventory with status and responsibilities
- Review and approval processes with clear roles
- Audit-ready documentation and Governance Quick Check

WATCH LIVE DEMO →

Relief that is measurable.

90 %

less time spent on risk
classification

250+

institutions supported with AI
capability building and guidelines

41

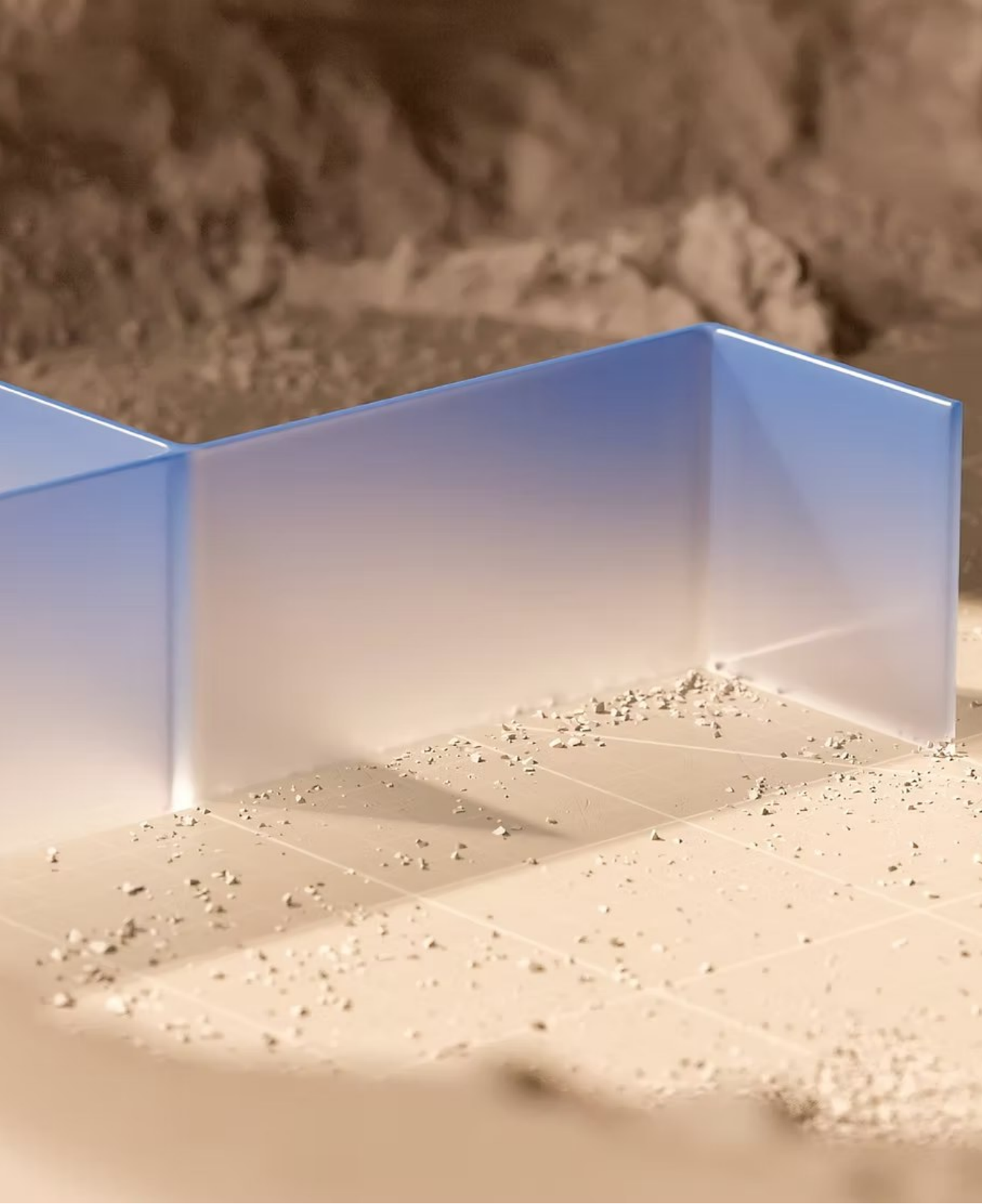
audit document templates for all
roles and risk classes

100 %

data storage in Germany

Born in practice. For organisations like yours.

Why UNAIT understands the requirements of science, government, and business.



ABOUT UNAIT

Founded by an AI Officer. For AI Officers.

UNAIT was founded in 2026 as an official spin-off from ZALF, the Leibniz Centre for Agricultural Landscape Research.

-
- Founder Hendrik Schneider is himself the AI Officer of a large research institution
-
- Four founders with expertise from science, industry, and software development
-
- Born from real governance practice, not a whiteboard
-
- Active in nationwide AI competence networks in science

HOW TO GET STARTED

Three steps to a structured AI inventory.

No implementation project, no IT effort. Hosting entirely in Germany.

01

Quick Check

Free Governance Quick Check shows where your organisation stands.

02

Capture Cases

Staff report AI applications via the guided questionnaire, decentrally and without prior knowledge.

03

Build Inventory

You review, approve, and document. The inventory grows in everyday use.

No AI system decides your compliance.

Many GRC tools use AI agents that generate assessments. UNAIT takes a different path: a fixed decision logic, created by humans, reviewed by legal experts.

AI-BASED GRC TOOLS

AI controls AI

- Assessments are generated by language models
- The same input can produce different results
- Results cannot be verified step by step
- The auditing system itself is hard to audit
- For regulators: a generated opinion

UNAIT – DETERMINISTIC

Governance stays in human hands

- The same inputs always produce the same classification
- Every decision can be traced question by question back to the legal text
- The AI assistant explains questions, it does not answer them
- Decision logic reviewed by legal experts
- For regulators: your own, verifiable answers

Art. 14 EU AI Act requires human oversight of AI systems. UNAIT applies this consistently to the governance tool itself.

Why Excel simply isn't enough.

A spreadsheet shows the current state. Auditors work with samples and ask about history – and Excel cannot provide that.

01**No decision history**

Who changed a classification, when, and on what basis?
Excel shows only the current cell content.

02**No role separation**

Reporter, AI Officer, and approver work in the same file.
Approval workflows cannot be enforced.

03**No approval process**

AI cases need a documented path from draft to approval – with person and timestamp.
No spreadsheet captures that.

04**Not audit-ready**

A complete audit report with protocol history, risk class, and legal basis is generated in UNAIT at the click of a button.

Tip: The free Governance Quick Check on unait.de shows in 15 minutes where your organisation stands – structured along the seven areas of ISO/IEC 42001.

UNAIT prepares your audit.

The certification body is not allowed to prepare you – that is their impartiality requirement. A significant portion of the evidence is already created in UNAIT while working on the EU AI Act.

WHAT THE STANDARD REQUIRES	✓ WHAT IS CREATED IN UNAIT
Overview of which AI is in use	✓ Central AI inventory with role and risk class per system
Named responsibilities and documented approvals	✓ Approval path with roles, person, and timestamp fully logged
Assessed risks per AI system	✓ Guided risk assessment with traceable classification
Traceable decisions in ongoing operations	✓ Complete audit log: creation, approval, status changes, amendments
Regular internal audits	✓ Audit report as PDF at the click of a button, incl. full protocol history

The certification body cannot help.

Certification bodies may not advise organisations they will later audit. Preparation remains with you.

That is exactly where UNAIT comes in: we do not audit and we do not issue certificates. We make sure you have something to show on audit day.

Tip: The free Governance Quick Check shows in 15 minutes where your organisation stands – structured along the seven areas of ISO/IEC 42001.

Let's talk about your AI governance.

The live demo is available directly on our website, without registration and without an appointment.

WEB

www.unait.de

LIVE DEMO

Available on the website

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info@unait.de

ADDRESS

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UNAIT supports with classification and documentation; the contents of this presentation do not constitute legal advice. This presentation was created with the help of Claude Code. All content has been professionally reviewed.

Responsible entity: UNAIT GmbH